

**EMPLOYER'S ANNUAL RETURN AND RECONCILIATION
OF HAWAII INCOME TAX WITHHELD FROM WAGES
FOR CALENDAR YEAR _____**

DO NOT WRITE IN THIS AREA

36

NAME: _____

HAWAII WITHHOLDING ID. NO. _____

FEDERAL I.D. NO. _____

1. NUMBER OF HW-2 FORMS, COPY A, or FEDERAL FORM W-2, COPY 11 _____
2. TOTAL WAGES SHOWN ON THESE FORMS (include COLA, 3rd party sick leave, and other benefits)2 \$ _____
3. TOTAL HAWAII INCOME TAX WITHHELD FROM WAGES SHOWN ON THESE FORMS.....3 \$
 - 3a. PENALTIES \$ _____
 - 3b. INTEREST \$ _____
- 3c. TOTAL AMOUNT DUE (ADD LINES 3, 3a, and 3b)3c \$ _____
4. PAYMENT OF TAXES WITHHELD BY MONTHS OR CALENDAR QUARTERS, WHICHEVER IS APPLICABLE:

JAN. \$ _____	APR. \$ _____	JUL. \$ _____	OCT. \$ _____
FEB. \$ _____	MAY. \$ _____	AUG. \$ _____	NOV. \$ _____
MAR. \$ _____	JUN. \$ _____	SEP. \$ _____	DEC. \$ _____
1st QTR. \$ _____	2nd QTR. \$ _____	3rd QTR. \$ _____	4th Qtr. \$ _____

5. TOTAL PAYMENTS OF TAXES WITHHELD FROM LINE 4.....5 \$ _____
 - 5a. PENALTIES PAID ... \$ _____
 - 5b. INTEREST PAID \$ _____
- 5c. TOTAL PAYMENTS MADE (ADD LINES 5, 5a, and 5b)5c \$ _____
6. AMOUNT OF CREDIT TO BE REFUNDED (LINE 5c MINUS LINE 3c)....6 \$ _____
7. AMOUNT OF TAXES NOW DUE AND PAYABLE
(LINE 3c MINUS LINE 5c).....7 \$ _____
8. **FOR LATE FILING ONLY**
 - 8a. PENALTY \$ _____
 - 8b. INTEREST .. \$ _____
9. TOTAL AMOUNT NOW DUE AND PAYABLE (ADD LINES 7, 8a, AND 8b).....9 \$ _____
10. PLEASE ENTER AMOUNT OF PAYMENT10 \$ _____

ATTACH YOUR CHECK OR MONEY ORDER PAYABLE TO "HAWAII STATE TAX COLLECTOR" IN U.S. DOLLARS DRAWN ON ANY U.S. BANK **AND** FORM VP-1 TO FORM HW-3. WRITE "HW", THE FILING PERIOD, AND YOUR HAWAII WITHHOLDING IDENTIFICATION NO. ON YOUR CHECK OR MONEY ORDER.

I declare under the penalties set forth in section 231-36, HRS, that this is a true and correct return, prepared in accordance with the withholding provisions of the Hawaii Income Tax Law and the rules issued thereunder.

SIGNATURE _____

TITLE _____ DATE _____

FILING INSTRUCTIONS

**THIS RETURN MUST BE FILED ON OR BEFORE THE LAST DAY OF
FEBRUARY, FOLLOWING THE CLOSE OF THE CALENDAR YEAR
EVEN THOUGH THERE ARE NO TAXES DUE.**

THIS SPACE FOR DATE RECEIVED STAMP

Please file two copies of this form together with the
Statements of Hawaii Income Tax Withheld and Wages Paid
(copy A of Form HW-2 or copy 1 of federal Form W-2).

— MAILING ADDRESSES —

OAHU DISTRICT OFFICE
P.O. BOX 3827
HONOLULU, HI 96812-3827

MAUI DISTRICT OFFICE
P.O. BOX 923
WAILUKU, HI 96793-0923

HAWAII DISTRICT OFFICE
P.O. BOX 937
HILO, HI 96721-0937

KAUAI DISTRICT OFFICE
P.O. BOX 1686
LIHUE, HI 96766-5686

**SIGN AND RETURN
TO THE PROPER DISTRICT.**

**NOTE: SEE FILING
INSTRUCTIONS
BELOW.**